

Work Order ID 117637

Tuesday, April 29, 2014 10:20:51 AM

SPVIT

117637

Page 1

Item ID: D3910-5

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Crosstube Lug

Start Date: 4/29/2014

Start Qty: 80.00

61

80

Cust Item ID:

Required Date: 5/9/2014

Req'd Qty: 80.00

80

Customer:

Reference:

Approvals:

Process Plan:

CX

Date:

14/04/29

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3910

D

110

Outsource process - Machining

0.00

110

HAAS CNC VERTICAL MACHINING #1

Outsource5

Memo

0.00

Outsource process - Machining

Issue P/O to ATG: *24013*
MANUFACTURE AS PER DWG
C of C is required

CX 14/04/30 80

120

Receive & Inspect for Damage & Mat'l Certs

0.00

120

Packaging

Memo

0.00

Packaging

Ensure C of C is attach

14/04/2 61

130

QC6- Inspect dimensions to drawing

0.00

130

QC

Memo

0.00

Quality Control

14/5/5

61

135

Hand finish Acid Etch + Anodize

61 14/5-5

145

QC 7

14-5-6

12

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Page 2

Item ID: D3910-5
 Revision ID:
 Item Name: Crosstube Lug
 Start Date: 4/29/2014 Start Qty: 80.00
 Required Date: 5/9/2014 Req'd Qty: 80.00
 Reference:

Accept *N900040100* Setup Start *NS1*
 Stop *NS2*

Cust Item ID:
 Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	Identify as per dwg & Stock Location: 5459	0.00							
180									
Packaging	Memo	0.00							
Packaging									
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.00							
Quality Control									

155 powdercoat white per Q51005 M128029
 START: 11:30
 QWEN. T: 320°
 FINISH: 13:00.

165 QC3

61X 14-5-7

MLJ 14-05-08

14-05-07

61 14-5-6

61 14/05